

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N MANI N DHANASEKAR N GUNASEKAR

Payment Generated

:

12/02/2025

Application No

:

SWP/BPA/458729/2025

Payment Completed

:

13/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250213458729

Demand Details:

S.No	Description	Amount
1	Building area	83198.00
2	Construction of well	750.00
3	Compound wall	750.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	39936.00

Total Amount

:

125634

Amount In Words

:

Rupees One Lakh Twenty Five Thousand Six Hundred Thirty Four Only

With Regards,
DTCP